

ATTACHMENT VI

**TECHNOLOGY INNOVATIONS FUND
QUARTERLY PROJECT STATUS SUMMARY**

January 30, 2004

On March 1, June 1, September 1, and December 1, E-Mail the following status information to the Council Chairman at [this address](#).

Department/Agency: LADOTD

Name of Project: Internet-based, Wireless Diagnostics and Predictive Modeling System for
Department of Transportation and Development Vehicle and Equipment Assets

LTIF Log No.: 03-008

Project Coordinator: Mark Suarez

Project Status:

Date: Submitted on January 30, 2004 for Required December 2003 Status Summary

Percent Complete: Expected 15%

Actual 0%

Explanation¹:

The MOU was signed by all parties on November 19, 2003. The project manager later learned that a BA-7 budget form needed to be submitted to obtain the funds. That BA-7 form was submitted by DOTD to the appropriate DOA staff on December 10, 2003. As of January 30, 2004, DOA still has not approved the BA-7 form. Without the funding, DOTD does not have authorization to proceed with the project.

¹Note: An explanation should be provided if the project's "percent complete" is behind the baseline "percent complete" established with the MOU.